AGENDA
Public Works Committee
6:30 p.m. - Monday, October 26, 2026
Village Hall
300 W. Spring St. Rochester, WI

A meeting of the Public Works Committee will be held Monday, October 26, 2026 at 6:30 p.m. at the Village Hall.

Page

1. Roll Call by Chairperson: Gary Beck Jr.
Committee Members: Nick Ahlers, John Ehlers, Jim Rueter, Adam Schaefer, Jeff Sterling, Doug Webb

Staff Members: Adam Davis, Public Works Manager; Gary Vogel, Village Engineer; Betty Novy, Administrator-Treasurer; Amber Jensen, Clerk

2. Pledge of Allegiance

3. Submitted for Review and Approval

3.1. Minutes — 3 - 5
Public Works Committee - Sep 28 2026 - Minutes - Pdf

4. Information Items

4.1. Western Racine County Sewerage District Report — 6 - 7
WRCSD Agenda 20261020 FINAL

4.2. Review Submitted Stormwater Budget — 8 - 12
Agenda Item Report - AIR-26-220 - Pdf

5. Action Items

5.1. Review and Possible Recommendation: GIS Work Order Updates — 13 - 16
Agenda Item Report - AIR-26-221 - Pdf

5.2. Review and Possible Recommendation: Sidewalk Repair Survey — 17 - 25
Agenda Item Report - AIR-26-224 - Pdf

5.3. Review and Possible Recommendation: Renewal of Special Exception Animal Permit — 26 - 28
Agenda Item Report - AIR-26-217 - Pdf

5.4. Review and Possible Recommendation: Kate Shaffer Riverside Park Plans — 29 - 42
Agenda Item Report - AIR-26-225 - Pdf

6. Adjourn

Amber Jensen, Clerk
Posted: October 23, 2026

It is possible that members and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to above in this notice.

Please note: Upon reasonable notice, efforts will be made to accommodate the needs of

disabled individuals through appropriate aids and services. For additional information or to request this service, please contact the Village Hall at 262-534-2431.

MINUTES
Public Works Committee Meeting

6:30 PM - Monday, September 28, 2026
Village Hall

The Public Works Committee of the Village of Rochester was called to order on Monday, September 28, 2026, at 6:30 PM, in the Village Hall:

1. ROLL CALL BY CHAIRPERSON: GARY BECK JR.

PRESENT:	Gary Beck Jr., Nick Ahlers, Adam Schaefer, John Ehlers, and Jim Rueter
ABSENT:	Douglas Webb and Jeff Sterling
STAFF PRESENT:	Adam Davis, Public Works Manager, Amber Jensen, Clerk, and Betty Novy, Village Administrator-Treasurer, Jaimi Lapp, Village Engineer

2. PLEDGE OF ALLEGIANCE

3. SUBMITTED FOR REVIEW AND APPROVAL

3.1. MINUTES

Adam Schaefer made a motion to approve meeting minutes from August 31, 2026 as presented. John Ehlers seconded the motion. Carried unanimously.

4. INFORMATION ITEMS

4.1. WESTERN RACINE COUNTY SEWERAGE DISTRICT REPORT

Betty Novy reported on the recent Sewer District meeting. The District held a public hearing regarding ordinance updates and received engineering updates regarding DNR permit renewal requirements.

5. ACTION ITEMS

5.1. REVIEW AND POSSIBLE APPROVAL OF 2027 PUBLIC WORKS BUDGET PROPOSAL FOR SUBMISSION TO THE FINANCE COMMITTEE

Adam Davis reviewed the proposed 2027 Public Works Budget, highlighting capital and maintenance items including replacement of the library's failing ceiling-mounted heating unit, installation of a water softener system at the library, potential development of construction-ready plans for Riverside Park, and funding requested by the Rochester Volunteer Fire Company for exterior painting of the fire station.

The Committee also discussed anticipated expenditures for contracted street maintenance,

right-of-way mowing and brush removal, snow removal and road salt, park maintenance, the sidewalk repair program, fire station improvements, and library maintenance and capital projects. Members reviewed recent library plumbing repairs and considered quotes for the library furnace replacement, water softener installation, and fire station painting.

Nick Ahlers made a motion to approve the Public Works Budget proposal and recommend that it be submitted to the finance committee for consideration in 2027 budget preparations. Jim Rueter seconded the motion. Carried unanimously.

5.2. REVIEW AND POSSIBLE RECOMMENDATION: SHOULDERING AND DITCHING WORK FOR THE CAMELBACK SUBDIVISON

Adam Davis reviewed proposed shoulder restoration and ditch improvement projects within the Camelback Subdivision, including areas along Hunter's Glen Road, Royal Hill Road, and Abbey Lane. The proposed work would address erosion, deteriorated road shoulders, drainage concerns, ditch reshaping, and culvert-related issues. Estimated costs provided by Racine County were approximately $2,500 for ditching work on Abbey Lane and $8,000 per day for shoulder restoration activities.

Nick Ahlers made a motion to recommend awarding the shouldering and ditch work in the Camelback Subdivision to Racine County Public Works on a time and materials basis at an estimated cost of $18,500-$26,500. Adam Schaefer seconded the motion. Carried unanimously.

5.3. REVIEW AND POSSIBLE RECOMMENDATIONS REGARDING RENEWALS OF 6 SPECIAL EXCEPTION ANIMAL PERMITS

- Special Exemption Animal Permit Renewal to Keep 4 Chickens at 208 S. State St.
- Special Exemption Animal Permit Renewal to Keep 3 Chickens at 2702 Fox Grove Dr.
- Special Exemption Animal Permit Renewal to Keep 1 Mini Horse and 1 Donkey at 32364 Academy Road
- Special Exemption Animal Permit Renewal to Keep 3 Chickens at 160 Heritage Road
- Special Exemption Animal Permit Renewal to Keep 2.5 Chickens at 31017 Washington Ave.
- Special Exemption Animal Permit Renewal to Keep 12 Chickens at 35307 Washington Ave.

All six permits were reviewed. Davis confirmed that Racine County Sheriff's Office had no reports of incidents related to any of the permit holders and that all permits are in good standing.

Jim Rueter made a motion to recommend approval of 6 special animal permit renewals to the Village Board. John Ehlers seconded the motion. Carried unanimously.

6. ADJOURN

Adam Schaefer made a motion to adjourn at 6:53 P.M. Nick Ahlers seconded the motion. Carried unanimously.

Amber Jensen, Clerk

The Western Racine County Sewerage District Commission will meet on Tuesday October 20th, 2026 at 5:30 PM, in the District Office, located at 1020 N River Road, Rochester, WI

Minutes

1. Applied technologies-Leo to update projection of the Phosphorus per pound.
    - The Commission discussed the phosphorus cost estimate and the projections needed to meet the new criteria expected in five years. Members spent approximately 40 minutes reviewing the figures and discussing options for addressing any potential shortfalls.

2. Review and approve-construction related invoices for CWL approval
    - At the Rochester lift station, a 27-inch inlet discharges above Pump 3. The effluent's impact is causing the pump to cavitate, so a deflector plate has been proposed. A design has been prepared, but members raised concerns and discussed alternative designs.

3. Approve minutes
    - Approved

4. Correspondence
    - The treasurer. Theres a lawyer rate hike. 3-4% for the sewer district lawyer. The radiator for the generator was (discussed in previous meeting) 58-62 weeks out. They are looking at a core rebuild in the range of around $70,000.
    - ATV route road questioned.

5. Monthly plant operations report
    - Monthly flow increased slightly. The discharge remains within acceptable limits, and plant upkeep is good. Batteries were replaced at the Rochester lift station. Sewer fees were discussed at approximately $417–$420 per 1,000 gallons; surrounding neighborhoods were reported to pay approximately $500–$700 per 1,000 gallons.

6. Financial Manager's report
    - Good

7. Approve expenditures
    - Approved

8. Vice President's report
    - Absent.

9. President's report
    - The President referred to the discussion above and requested a different design for the Rochester deflector plate. Several options were discussed.

10. New WRCSD.US emails and passwords
    - Went over all good

CLOSED SESSION, pursuant to s. 19.85 (1), Wis. Stats.

A motion will be taken up pursuant to Wis. Stat. Section 19.85(1)(e) for the purpose of "deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session" as applied to a potential sewer service agreement with the Villages of Rochester and Waterford, and the Town of Waterford Sanitary District.

The Commission shall RECONVENE INTO OPEN SESSION reserving the right to take action on the matter discussed in closed session, and to move to the remaining meeting agenda as posted.

Any other business to come before the Commission

Vince Klemko, President

Village of Rochester

Agenda Report

Public Works Committee - Oct 26 2026

Prepared For:	**Staff Contact:**
Public Works Committee	Adam Davis, Public Works Manager

Agenda Item:

Review Submitted Stormwater Budget

Purpose/Nature of the Proposal:

Review the submitted Stormwater Utility Budget.

With the costs associated with the Oak Knoll Road project for 2026, the budget for 2027 is set up as a maintenance budget to cover operational costs and rebuild the capital project fund for future projects.

Attachments:

2027 Proposed Stormwater Utility Budget
Budget Report Stormwater Utility 2027

2027 Proposed Stormwater Utility Budget Worksheet

Account Number	Account Description	2024 Actual	2025 Actual	2026 Actual Through 8.31.2026	9.1.2026-12.31.2026 (Estimated)	2026 Total (Actual + Estimated)	2026 Budget	2027 Proposed Budget
109-56-48100-000-000	Interest on Temporary Investments	11,773.63	4,522.21	3,155.91		3,155.91	5,000.00	1,000.00
109-56-48200-000-000	Stormwater Utility Fees	116,145.37	116,860.37	116,821.37	-	116,821.37	116,886.00	165,073.38
	Toal Revenues:	127,919.00	121,382.58	119,977.28	-	119,977.28	121,886.00	166,073.38
	Fund Balance Carried Over from Previous Year:	189,477.47	160,892.38	178,981.70	(28,592.48)	178,981.70	178,981.70	(78,032.38)
	Operating/Capital Projects Funds:	317,396.47	282,274.96	298,958.98	(28,592.48)	298,958.98	300,867.70	88,041.00
109-56-53100-110-000	Public Works Dept Wages	21,129.80	20,861.62	14,210.57	7,200.00	21,410.57	20,000.00	24,666.00
109-56-53100-130-000	Public Works FICA	1,505.04	1,570.61	1,010.29	551.00	1,561.29	1,522.00	1,887.00
109-56-53100-131-000	Public Works WRS (Pension)	1,307.13	1,425.77	920.35	496.00	1,416.35	1,433.00	1,494.00
109-56-53100-132-000	Health Insurance Benefit	5,109.26	5,547.30	3,915.29	1,962.90	5,878.19	5,671.00	5,904.00
109-56-53100-330-000	Public Works Mileage	-	-	-		-	100.00	100.00
109-56-53440-361-000	Stormwater Operations Related to Utility	15,630.00	12,000.00	-	15,000.00	15,000.00	15,000.00	15,000.00
109-56-53440-153-000	Stormwater Administrative Expenses	14,063.01	18,030.80	13,682.91	-	13,682.91	14,760.00	14,800.00
109-56-53440-211-000	Stormwater Audit Expenses	4,960.00	5,280.00	5,609.60	-	5,609.60	5,600.00	5,880.00
109-56-53440-212-000	Stormwater Engineering Fees	8,290.00	-	387.50	2,000.00	2,387.50	3,000.00	2,000.00
109-56-53440-170-000	Stormwater Drainage District Fees	13,281.87	12,706.07	12,130.32	-	12,130.32	13,000.00	13,000.00
109-56-53440-360-000	Stormwater Equipment Expense(Truck Operating)	923.94	1,461.89	92.40	500.00	592.40	950.00	310.00
109-56-53440-224-000	Stormwater Mobile Services	-	-	300.99	400.00	700.99	720.00	1,000.00
109-56-53440-362-000	Stormwater Fuel	-	-	292.77	400.00	692.77	800.00	1,000.00
109-56-53440-390-000	Stormwater Misc Exp	-	-	-	500.00	500.00	1,000.00	1,000.00
109-56-57331-810-000	Stormwater Equipment Expense(Capt Outlay)		-	18,151.47		18,151.47	19,000.00	-
109-56-57100-212-000	Stormwater Capital Projects Engineering	15,766.24	3,426.15	-		-	-	-
109-56-57100-213-000	Stormwater Capital Projects Construction Costs	54,537.80	4,883.05	-		-	-	-
109-56-59200-000-000	Transfer to Other Funds(Oak Knoll Rehab Project)		16,100.00	256,847.00	20,430.00	277,277.00	274,530.00	-
	Total Expenditures:	156,504.09	103,293.26	327,551.46	49,439.90	376,991.36	377,086.00	88,041.00
	Excess of Revenues Over (Under) Expenditures:	(28,585.09)	18,089.32	(207,574.18)	(49,439.90)	(257,014.08)	(255,200.00)	78,032.38
	Transfer to Capital Projects Fund (Fund Balance 12.31.202X):	160,892.38	178,981.70	(28,592.48)	(78,032.38)	(78,032.38)	(76,218.30)	-
	Other Financing Receipts (Disbursements)							
109-00-11310-000-000	Interfund Advances Out (Due from Other Funds)							
109-00-24300-000-000	Interfund Advances In (Due to Other Funds)					78,032.38	76,218.30	(78,032.38)
	Total Other Financing Receipts (Disbursements)						-	
	Net Change in Fund Cash Balances	(28,585.09)				(257,014.08)	(255,200.00)	-
	Fund Cash Balances, January 1	189,477.47				-	178,981.70	-
	Fund Cash Balances, December 31	160,892.38	160,892.38			(178,981.70)	-	-

2027 Proposed Stormwater Utility Budget Worksheet

Utility Fee Revenue:	165,073.38
Unit Count	1,802.50
26 Stormwater Utility Fee (Per REU):	**91.58**
ROUNDED:	92.00
2025 Stormwater Utility Fee:	**65.00**

($27 increase)

Budget Items.

Account Code: 109-56-53440-361-000 Stormwater Operations Related to Utility

This is primarily used for yearly Leaf Collections costs and miscellaneous ditching projects. For increased hours for leaf collection **$15,000.00** should be sufficient.

Account Code: 109-56-53440-212-000 Stormwater Engineering Fees

This is for General Consulting and GIS updates for the utility and not applied to specific projects. **$2,000.00**

Account Code: 109-56-53440-360-000 Stormwater Equipment Expense(20%)

Carried over from PW budget. This is for truck maintenance. **$310.00**

Account Code: 109-56-53440-224-000 Stormwater Mobile Services

Split equally with Sewer Utility and P.W. General Funds. This is for US Cell and ARC GIS costs. **$1,000.00**

Account Code: 109-56-53440-362-000 Stormwater Fuel (20%)

Fuel is split out from Equipment expense and into its own category for 2026. Cover fuel needs related to the utility. **$1,000.00**

Account Code: 109-56-53440-390-000 Stormwater Misc Expense

Covers Miscellaneous costs related to the utility. Exp: Spray paint for markings, tools, Etc. Split off Public Works budget to share costs over both utilities. **$1,000.00**

Capital Projects:

Account Code: 109-56-57331-810-000 Stormwater Equipment Expense (Capt Outlay)

No plan for 2027

Account Code: 109-56-57100-212-000 Stormwater Capital Projects Engineering

For engineering cost related to Capital Projects. For 2027, no projects are planned.

Account Code: 109-56-825-53442 Capital Projects Land Acquisition

This is for acquiring easements for new or replacements of stormwater related drainage pipes. Nothing is planned for 2027.

Account Code: 109-56-57100-213-000 Capital Projects Construction Costs

No plan for 2027

Village of Rochester

Agenda Report

Public Works Committee - Oct 26 2026

Prepared For:	Staff Contact:
Public Works Committee	Adam Davis, Public Works Manager

Agenda Item:

Review and Possible Recommendation: GIS Work Order Updates

Recommended Action:

To approve a Work Order from Baxter & Woodman for GIS updates for $3,000.00.

Purpose/Nature of the Proposal:

To review a Work Order from Baxter & Woodman for further updates to existing assets, and to create new layers for street signs and Right of Way Tree inventory.

This update will add missing information for storm water structures and mains to include Racine County's system. Add as built information and restructure the manhole layout for the sanitary sewer system.

The additional layers for street signs and ROW trees will give staff the ability to inventory, track, and locate assets.

Financial Impact/Analysis:

Work order can be split evenly between the Engineering Accounts in the Public Works, Stormwater, and Sanitary Sewer budgets.

Alternative Action:

Provide a different direction.

Attachments:

B&W W.O. GIS Development 2026

VILLAGE OF ROCHESTER, WISCONSIN
GIS DEVELOPMENT

Engineer's Project No. 2601849.00

Project Description:

The Project includes continued GIS data and application development for the Village's GIS through ArcGIS Online. GIS layers and a Field Map app will be developed for the collection of signs and tree assets. Additional GIS assistance will include as-built updates and sanitary sewer system data maintenance.

Engineering Services:

Provide engineering services for the Project as described in Attachment A. Manpower requirements and a fee summary are listed in Attachment B.

Compensation:

Compensation for the services to be provided under this Work Order will be in accordance with the Engineering Services Agreement dated February 20, 2008. The Engineers' fee will be based upon standard hourly rates of compensation for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed **$3,000.00**.

Submitted by: **Baxter & Woodman, Inc.**	Approved by: **Village of Rochester**
By: Gary A Vogel	By: _____
Gary A. Vogel, PE	
Title: Vice President	Title:
Date: October 12, 2026	Date: _____

Additional Comments and Conditions: None.

500 East Main Street, Suite 101, Waterford, WI 53185 | (815) 459-1260 | baxterwoodman.com

Project Description

The Village of Rochester would like to expand on its GIS development that was started in 2025. After meeting with Mr. Davis, we identified a number of GIS projects and an overall goal of what the Village would like to accomplish in this next phase of a GIS development. We have prepared a scope of services and fee to complete those tasks.

Scope of Services

The following scope of services details the anticipated tasks necessary to successfully complete this Project.

1. PROJECT COORDINATION AND DATA COLLECTION
   - A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
   - B. Coordinate with key Village staff to ensure the goals of the project are achieved.

2. ARCGIS ONLINE FIELD MAPS DEVELOPMENT
   - A. Develop two layers for street signs and trees and an Esri Field Map that will allow Village staff with an ArcGIS Online license the ability to collect these asset locations, attribute data, and photos of each sign and tree they wish to inventory.

3. AS-BUILT UPDATES – Update Storm and Sanitary data based on as-built data provided by the Village.

4. MISCELLANEOUS DATA AND LAYER UPDATES
   - A. Add Racine County storm sewer structures to the Village's GIS webmap.
   - B. Update sanitary sewer manhole numbering to be unique ID values across the whole system.
   - C. Provide Zoning change and mapping updates as requested by the Village

Attachment B

Village of Rochester					
Plan Number: 2601849.00					
Plan Name: GIS Development					
Task	**Employee**	**Planned Hrs**	**Planned Labor Bill**	**Reimb Allowance**	**Total Compensation**
Overall Project Total		**23.00**	**2,985.00**	**0.00**	**2,985.00**
Project Coordination		1.00	340.00	0.00	340.00
	Dan Sattler	1.00	200.00		
New Layer setup and Field Map development		6.00	340.00	0.00	340.00
	Brandon Bywater	2.00	350.00		
	Carly Casper	4.00	520.00		
Asbuilt data updates		7.00	955.00	0.00	955.00
	Brandon Bywater	1.00	175.00		
	Carly Casper	6.00	780.00		
Misc GIS data development		9.00	1,350.00	0.00	1,350.00
	Brandon Bywater	4.00	700.00		
	Carly Casper	5.00	650.00		

Village of Rochester

Agenda Report

Public Works Committee - Oct 26 2026

Prepared For:	Staff Contact:
Public Works Committee	Adam Davis, Public Works Manager

Agenda Item:

Review and Possible Recommendation: Sidewalk Repair Survey

Recommended Action:

To approve Safe Steps proposal for $6,512.00

Purpose/Nature of the Proposal:

This proposal is a follow up to the 2026 sidewalk project. Safe Step is performing sidewalk repairs on North and South State St. to remove trip hazards.

This proposal is to review all remaining sidewalk in the Village, inventory areas for repairs and replacement, prioritize areas, and set up a repair schedule. Safe Step charges upfront for the proposal, but refunds the cost of the survey over 2 years of projects in credits towards the repairs. Total cost for the survey is $6,512.00

Financial Impact/Analysis:

To be paid for out of the Sidewalk fund for 2026.

Alternative Action:

Provide a different direction.

Attachments:

Rochester 2026 Sidewalk Evaluation Proposal



Sidewalk Evaluation Proposal

Presented to: Adam Davis
Village of Rochester
Rochester 2026 Sidewalk Evaluation Proposal
September 28, 2026

Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **Village of Rochester** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Introduction

September 28, 2026

Adam Davis
Village of Rochester
300 W Spring St
Rochester, Wisconsin 53167

Adam,

Thank you for the opportunity to present this proposal for sidewalk side evaluation.

Review

1. The Village of Rochester has requested Safe Step LLC evaluate sidewalk segments identified by the Village of Rochester.
2. Safe Step LLC will evaluate sidewalks for defects that present a trip hazard and are appropriate for saw-cutting repair based on the identification criteria on page 5.
3. Safe Step LLC will also evaluate sidewalks for defects that are not appropriate for saw-cutting repair and will require alternative repair methods.
4. Safe Step, LLC will provide deliverables that include locations, descriptions, suggested repair types, and photos of each defect identified.
5. A credit of $6,512.00 may be applied to a resulting saw-cutting repair project proportional to the approved saw-cutting project must be approved by June 1, 2027. Invoicing to be divided into two installments:
    1. 2027 Production: Billed upon completion of production in 2027.
    2. 2028 Production: Billed after May 1, 2028, upon completion of production in 2028.

Notable Proposal Contents

- Page 2: Execution Strategy
- Page 3: Priority Areas Map
- Page 4: Evaluation Criteria
- Page 7: Proposal Acceptance

Please let me know if you have any questions. We look forward to serving your needs.

Scott Prochaska
Project Manager
920.636.8231
Scott@notrippin.com

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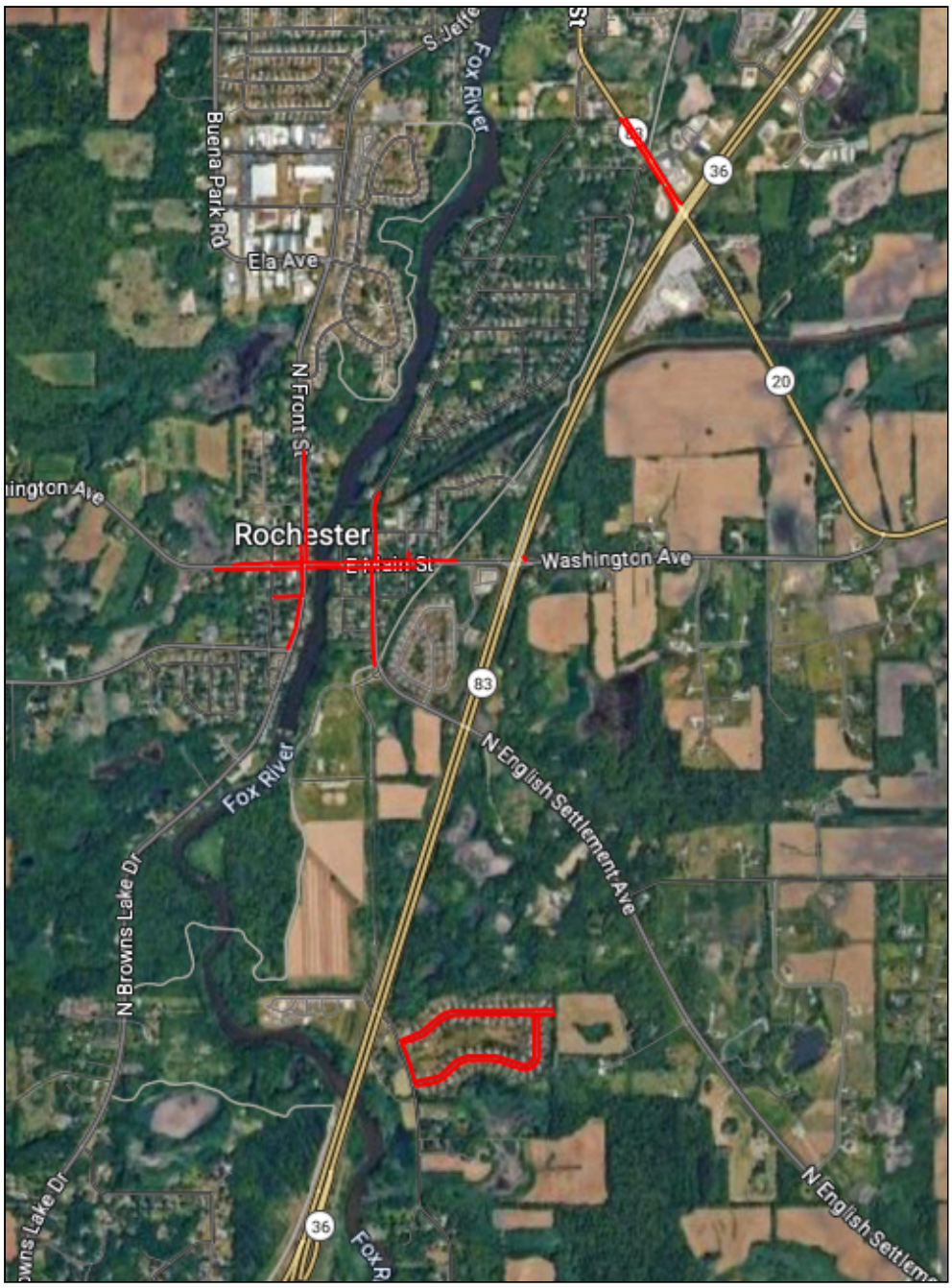
Execution Strategy

Based on our discussions, Safe Step will execute the project as follows:

1. Confirm sidewalk evaluation area and defect identification criteria (enclosed)
    1. Page 3 of this proposal contains the sidewalk areas and the priority in which they should be evaluated and repaired.
    2. Page 4 of this proposal contains the defect identification criteria that will be used to evaluate the sidewalks.
2. Evaluate current sidewalk conditions
    1. Safe Step LLC will evaluate the predetermined sidewalk locations.
    2. Identified defects will be recorded along with the measurement, address, approximate GPS coordinates, important notes, and a photo of the defect.
3. Deliver evaluation results
    1. Following the completion of the evaluation, Safe Step LLC will provide the sidewalk defect data through a proprietary online tool called *Sidewalk Central™* for 60 days. Access will continue uninterrupted with the approval of a saw-cutting project within that time period.
        1. *Sidewalk Central™* allows you to review, make notes, and confirm the preferred repair type for each defect.
        2. The data will also be delivered in spreadsheet form.
4. Propose saw-cutting repair project based on sidewalk evaluation (optional)
    1. After you review and confirmation by Safe Step LLC, Safe Step LLC will provide a proposal for the selected saw-cutting repairs.
    2. All proposed saw-cutting repairs will be done in accordance with "The Safe Step LLC Approach" outlined on page 5 of this proposal.
    3. *Sidewalk Central™* alllows the monitoring of the saw-cutting in real-time, providing defect completion status as well as repair photos and timestamps for quality assurance.

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Priority Areas Map



Map Data: Google

Survey Area and Priorities

1. Priority 1: Red (4.07 Total Miles)

Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

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Sidewalk Evaluation Criteria

Condition	Record for Saw-Cutting	Record for Replacement
Panel Offset: Min (1/8s) 3 Max (1/8s) 18	Y	If greater Y
Saw Cut Sharp edge: Height (1/8s) 3	Y	N/A
Prior Grind/Saw-Cut Repairs[1]:	Y	Y
Cutting to sunken panel:	Y	Y
Waterpooling:	CR	Y
Caused by tree:	Y	Y
Negative cross-slope:	Y	Y
Positive cross-slope:	Y	Y
Contains structural crack[2]: Qty no more than Gap no more than 1/2	Y	Y
Displacement is a crack[2]: Perpendicular Y Parallel Y	Y	Y
Panel is spalled[2]: Surface less than 50% Depth no more than 1/2"	Y	Y
Sidewalk joint is decayed[2]: Width no more than 1/2'	Y	Y
Curbing:	CR	Y
On bridge structure:	CR	
Parallel joints: Min. Height 3 Max Height 18	Y	Y
Ramps: At Landing Max Ht 18 At street Max Ht 18	Y	Y
Top of flowline:	Y	Y
Adjacent to asphalt:	CR	Y
Adjacent to pavers:	CR	Y
Saw-cut on monolithic driveways	CR	Y

Marking/Other

Mark Saw-Cutting	**Numbered**
Mark R&R	
4" R&R Sq. Ft. Cost	**15 EST**
6" R&R Sq. Ft. Cost	**16.5 EST**
Use Lifting for sunken & waterpooling panels	
Mark Lifting	
Lifting Sq. Ft. Price	

Scatter Sites	
Apply criteria to scatter sites?	**Y**
Survey only marked?	
Survey entire address?	
Survey entire block-face?	

Note

Y* Negative Cross Slope to Foundation RR

Mark LIFT for and Crack Fill from 1/2" - 1" wide.

*CR - Client Review

[1]As measured at presenting face; recorded values will be for proper 12:1 repair

[2]Panels failing this criteria will be recorded for replacement regardless of offset

Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

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The Safe Step Approach

Specifications

1. Repairs will be tapered to a 1:12 slope ratio and taken to a zero point of differential between adjoining sidewalk panels along the full width of the sidewalk, in accordance with ADA standards.
2. Repairs shall have a smooth and uniform finish with a coefficient of friction meeting OSHA requirements and shall not impact adjoining sidewalks, driveways, landscaping, or other objects within the vicinity of the work.
3. In instances where sidewalk conditions do not permit a 1:12 slope ratio, repairs will be made with the shallowest slope possible for the given sidewalk condition.

Clean-up

1. All saw-cutting will be performed without water-cooling; No slurry will be created eliminating the risk of "tracking" and run-off water contamination.
2. Saw mounted dust abatement systems will be used to minimize airborne dust. Containment systems are designed for fine dust applications.
3. Debris and concrete shall be cleaned from the sidewalk surface as well as surrounding rails, sidewalks, driveways, landscaping, or other objects within the vicinity of the work.

Reporting

1. Upon completion of the project, Safe Step LLC will provide a detailed and audit-able report. This report will include the street address or location, dimensions, and GPS coordinates of each repair made.
2. An invoice for payment will be provided when the projected has been completed. Payment in full is due **30 days** from the date of invoice. Late payments may be subject to a $30 re-billing fee.

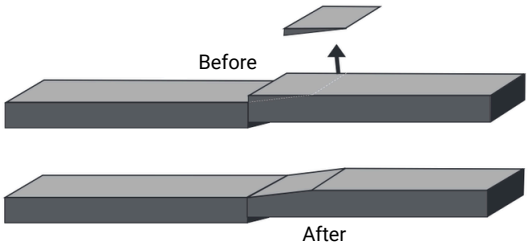
Safety and Insurance

1. Safe Step LLC employees who work directly in slab displacement repair undergo a rigorous training process with emphasis on safe work practices, OSHA-approved personal protection equipment, and quality workmanship. It is not uncommon for our clients to receive unsolicited compliments on our safety practices and the quality of the work performed.
2. Safe Step LLC is fully licensed and insured. Proof of auto, liability, and workers compensation insurance are available upon request.

Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

*Information contained in this proposal is proprietary and confidential, and is to be used solely by **Village of Rochester** personnel in evaluating the project. Copying, unauthorized disclosure, reuse in any form is prohibited.*

Our Result



Before



After



Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

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Proposal Acceptance

Financial Parameters

1. Financial Parameters
    1. The total cost of the consultation, evaluation, and reporting will not exceed **$6,512.00**
    2. A credit of $6,512.00 may be applied to a resulting saw-cutting repair project proportional to the approved saw-cutting project must be approved by June 1, 2027. Invoicing to be divided into two installments: 2027 Production: Billed upon completion of production in 2027. 2028 Production: Billed after May 1, 2028 upon completion of production in 2028.
    3. Safe Step LLC will accept full responsibility for any project cost overage, provided that the scope of the project is not altered once the project begins. Any requested change in scope will be fully discussed and approved by the Village of Rochester prior to the start of the work on the revised area.

If this proposal is acceptable, please complete and sign below. We will contact you upon receiving this form to schedule your project.

Cost: $6,512.00 **Proposal #: 202846**

Due to the ongoing supply chain issues and labor availability, the pricing in this proposal is only valid until **October 23, 2026**.

Billing Contact Name: Contact

Billing Email Address: Email

PO Number: PO Number (Optional) Does this project require prevailing wage?: Yes/No

Approved by: Approved by Date: Date Signed

Signed: SIGNATURE Adam Davis Title: Title

Client Notes:

Use this form to provide us with any other information we may need to know.

For a valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the above signed hereby agrees to defend, indemnify, and hold contractor harmless with respect to any and all liability whatsoever arising from contractor's activities in attempting to repair concrete sidewalk and other slabs owned by the above signed or within the above signed's dominion and control, and to defend, indemnify, and hold harmless contractor with respect thereto.

Scott Prochaska • Project Manager • 920.636.8231• Scott@notrippin.com • www.notrippin.com

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Village of Rochester

Agenda Report

Public Works Committee - Oct 26 2026

Prepared For:	Staff Contact:
Public Works Committee	Adam Davis, Public Works Manager

Agenda Item:

Review and Possible Recommendation: Renewal of Special Exception Animal Permit

Recommended Action:

Approval to renew permit.

Purpose/Nature of the Proposal:

Review summited permit renewal for 35310 Lakewood Ave. Robert & Staci Kobs.

Staff has reviewed the renewal requests and found no issues. The permits are being presented to the Board for consideration of renewal in accordance with applicable Village ordinances and permit requirements.

Sherriff's Department has no record of animal control calls for this address.

Background/Summary:

12 Renewals have been approved thus far for 2026.

Alternative Action:

Provide a different direction.

Attachments:

Permit Renewal App Kobs 2026

Village of Rochester
PO Box 65
Rochester WI 53167

Application Fee: $50.00
Payable to: Village of Rochester

SPECIAL EXCEPTION ANIMAL PERMIT

Application Date: Aug. 12, 2026

Property Owner: Robert + Staci Kobs

Parcel#: 176 0319181711000

Phone Number:

Email Address:

Address: 35310 Lakewood ave.

Zoning District: R8

Acreage amount:

Type of Animals: Chicken (Hen) 8 yrs old

Number of Animals: 1

- [x] **Site plan attached** *(showing area where animals will be penned, manure storage sites, adequate draining facilities)*
- [x] **Written plan for disposal of manure**

Statement or further explanation for Board to consider for approval:

Same as ~~original~~ original Plan from 2018.



General Payments
300 W Spring St, Rochester, WI 53167
(262) 534-2431

Transaction Date/Time	09-30-2026 3:24 pm
Transaction Type	Sale
Merchant ID	4445056995418
Terminal Identifier	d3585f99-fc5d-4d63-932a-11f14c64cc21
Transaction ID	CC7119913
Payment Type	Credit Card
Card Logo	Mastercard
Account Number	8649
Entry	ContactlessIcc
Approval Code	276771
Response Code	00
Cryptogram	Approved ARQC B5E1653DD3C31556
Subtotal	$50.00
Convenience Fee	$2.95
Total Amount	$52.95

Order Details

Item Reference	Special Animal Kobs
Item Name	Miscellaneous
1 x $50.00	$50.00

Village of Rochester

Agenda Report

Public Works Committee - Oct 26 2026

Prepared For:	Staff Contact:
Public Works Committee	Adam Davis, Public Works Manager

Agenda Item:

Review and Possible Recommendation: Kate Shaffer Riverside Park Plans

Recommended Action:

Looking for Public Works Committee to provide direction moving forward.

Purpose/Nature of the Proposal:

The Village Board's original direction was to explore incorporating the Riverside Park parking lot replacement and a potential concrete pavilion pad into the Oak Knoll Road rehabilitation project. This approach was put on hold pending final project costs and the opportunity to submit Riverside Park for design through a capstone program.

The Oak Knoll Road project is now nearing completion, and the Village was not selected for the capstone program.

Baxter & Woodman has submitted a work order to develop plans for the park improvements, including site grading, an asphalt parking lot, pavement markings, standard lighting, an ADA-accessible fishing pier, kayak launch, and park pavilion with a concrete floor. The work order also includes preparation of bidding documents and assistance with bidding.

An alternative approach would be to develop a parking lot concept and use a pavilion design-supply company to prepare engineered plans for the structure. This would allow the Village to purchase pavilion materials directly, potentially reducing costs, and bid out construction to a local contractor.

Staff is seeking direction from the Committee on the preferred approach, including the pavilion's size and placement, desired amenities, and the overall scope of improvements to be included in the project.

Background/Summary:

A copy of similar documents from Racine County's latest pavilion project are attached below showing a purchase requisition and bid documents for construction.

Financial Impact/Analysis:

Final proceeds from bond and remaining fund from the Oak Knoll Road project to be provided at meeting.

Attachments:

2501707_Riverside Park_Work Order rev 3
Riverside Park Concept Plan 021326
B&W Park layout 4
Req Form Pavilion
Ford Construction
Completed Construction

BAXTER & WOODMAN Consulting Engineers

Work Order

VILLAGE OF ROCHESTER, WISCONSIN
RIVERSIDE PARK IMPROVEMENTS

Engineer's Project No. 2501707.00

Project Description:
The Project includes the development of parking lot infrastructure for the park including site grading, asphaltic parking lot, pavement marking, standard lighting, ADA accessible pier, kayak launch, and park pavilion with concrete floor.

Engineering Services:
Provide engineering services for the Project as described in Attachment A. Manpower requirements and a fee summary are listed in Attachment B.

Compensation:
Compensation for the services to be provided under this Work Order will be in accordance with the Engineering Services Agreement dated February 20, 2008. The Engineers' fee will be based upon standard hourly rates of compensation for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which in total will not exceed **$39,500.00.**

Submitted by: **Baxter & Woodman, Inc.**	Approved by: **Village of Rochester, Wisconsin**
By: Gary A Vogel	By: _____
Gary A. Vogel, PE	Nick Ahlers
Title: Vice President	Title: Village President
Date: October 23, 2026	Date: _____

Additional Comments and Conditions: Design of the pavilion is not included in the scope. It is anticipated the Village will procure the pavilion materials and design from a supplier specializing in such structures. The scope of this work order includes the design of the concrete pad for the structure. The pier and kayak launch will be included in the project documents as design/build features for the contractor.

PROJECT DESCRIPTION

The Project includes the development of parking lot infrastructure for the park including site grading, asphaltic parking lot, pavement marking, standard lighting, ADA accessible pier, kayak launch, and park pavilion with concrete floor.

SCHEDULE

Overall Park Project

Start Preliminary Design	December 1, 2026
Final Plans	March 31, 2027
Bid Letting	April 16, 2027
Construction	2027 Season

SCOPE OF SERVICES

The Project includes management and preparation of one plan set consisting of Drawings, Specifications, and Estimates.

1. PROJECT COORDINATION
   - 1.1. PROJECT MANAGEMENT
     - A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
     - B. Coordinate with OWNER and project team to ensure the goals of the project are achieved.
     - C. Prepare and submit monthly invoices and provide a monthly status report via email describing tasks completed the previous month and outlining goals for the subsequent month.

   - 1.2 PROJECT MEETINGS
     - A. The following meetings are anticipated for this project:
       1. Meetings with OWNER
          - a. Kickoff Meeting
          - b. Review Meetings as design work progresses
          - c. Pre-final (90%) Meeting
          - d. Attend Park Committee Meeting
     - B. OWNER will provide decisions on feature types from options provided by the Engineer or other sources.

1.3 VISUALIZATION

A. Create 3D rendering of existing and proposed park features utilizing existing data and aerial mapping.

1.4 TOPOGRAPHIC SURVEY

A. Topographic Survey was completed during the design concept phase of the Project.

2. PRELIMINARY DESIGN

2.1. PRELIMINARY DESIGN DOCUMENTS

A. Prepare preliminary plan sheets that indicate the proposed layout of design elements.

B. Elements will include site grading, asphaltic parking lot, pavement marking, standard lighting, grass restoration, erosion control, retaining walls where needed, sidewalk removal or modification, ADA accessible Pier, kayak launch, and park shelter.

- The pier and kayak launch will be included in the project documents as design/build features for the contractor. The materials for the pavilion structure will be purchased by the Village separately and constructed by a separate contractor under a separate contract with the Village.

C. Coordinate with local electrical utility to provide power to the site and for lighting options.

D. Provide landscaping design specifically for the slope on the north end of the property.

3. FINAL DESIGN

3.1. BIDDING DOCUMENTS/PROJECT MANUAL

A. Provide detailed drawings design elements and construction requirements. The drawings will consist of plan view sheets for the various improvements.

B. Create all legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.

C. Prepare Design Documents consisting of Drawings and Specifications detailing the general scope, extent, and character of construction work to be furnished and performed by the Contractor(s). Specifications prepared in conformance with the format of the Construction Specification Institute.

D. Prepare for review and approval by the OWNER and its legal counsel the forms of Construction Contract Documents consisting of “Front End Documents” including Advertisement for Bids, Bidder Instructions. Bid Form, Agreement, Performance

Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon standard OWNER contract documents or documents prepared by the Engineers Joint Contract Document Committee (EJCDC).

4. ENGINEER'S OPINION OF PROBABLE COST - Prepare Opinion of Probable Costs (OPC) for the Project including: construction cost; contingencies; construction engineering services; and, on the basis of information furnished by the OWNER, allowances for legal services, financial consultants, and any administrative services or other costs necessary for completion of the Project.

5. AGENCY PERMITTING

5.1. Prepare and submit permit applications to the Wisconsin Department of Natural Resources (WDNR) for a Chapter 30 permit for grading and construction of the kayak launch and fishing pier.

5.2. Prepare and submit permit applications to the United States Army Corps of Engineers (USACE) for a General permit for grading and construction of the kayak launch and fishing pier.

6. PEER AND CONSTRUCTABILITY REVIEWS

6.1. Conduct engineering QA/QC peer reviews of drawings and specifications.

6.2. Conduct constructability review of drawings and specifications.

6.3. Make revisions to Drawings and Specifications based on comments from both engineering and construction reviews.

7. BID ASSISTANCE

7.1. Provide design assistance and clarification for bid documents.

7.2. Assist the OWNER with coordination and scheduling during the bid process.

7.3. Provide documents for bidding and assist the OWNER in solicitation of bids from as many qualified bidders as possible, prepare addendums as necessary.

7.4. Attend bid opening to receive and evaluate bids.

7.5. Tabulate bids and make a recommendation to the OWNER for an award of contract.

Attachment B

Village of Rochester					
Plan Number: 2501707.00					
Plan Name: Riverside Park Improvements					
Task	**Employee**	**Planned Hrs**	**Planned Labor Bill**	**Reimb Allowance**	**Total Compensation**
	Design Services Total	**190.00**	**39,250.00**	**250.00**	**39,500.00**
Project Management		10.00	2,350.00	0.00	2,350.00
	Engineer VII	2.00	550.00		
	Engineer V	8.00	1,800.00		
Project Meetings		6.00	1,450.00	100.00	1,550.00
	Engineer VII	2.00	550.00		
	Engineer V	4.00	900.00		
Preliminary Design		96.00	18,980.00	150.00	19,130.00
	Engineer VII	2.00	550.00		
	Engineer V	50.00	11,250.00		
	Engineer II	8.00	1,240.00		
	Senior CAD Tech	24.00	3,720.00		
	Spatial Tech	12.00	2,220.00		
Final Design		24.00	4,600.00	0.00	4,600.00
	Engineer VII	2.00	550.00		
	Engineer V	12.00	2,700.00		
	Senior CAD Tech	6.00	930.00		
	Admin. Assist.	4.00	420.00		
Engineer's Opinion of Probable Cost		4.00	1,000.00	0.00	1,000.00
	Engineer VII	2.00	550.00		
	Engineer V	2.00	450.00		
Peer and Constructability Reviews		4.00	770.00	0.00	770.00
	Engineer V	2.00	450.00		
	Senior Construction Tech	2.00	320.00		
Permitting		44.00	9,760.00	0.00	9,760.00
	Engineer VII	2.00	550.00		
	Engineer V	40.00	9,000.00		
	Admin. Assist.	2.00	210.00		
Bid Assistance		6.00	1,110.00	0.00	1,110.00
	Engineer V	4.00	900.00		
	Admin. Assist.	2.00	210.00		

2

2

AG SCHOOL ROAD

NORTH BROWNS LAKE DRIVE

BM#51

BM#52

MATCH

MATCH

MATCH

MATCH

24'

16'

12'

14'

20'

24'

24'

6'

18'

12'

770.20

770.73

770.19

768.87

766.46

765.60

765.60

765.60

770.56

773.37

775.36

775

775.52

773.50

772.50

769.45

768.43

767.75

767.58

766.38

766.38

766.06

766.06

766.06

766.00

766.00

765.50

765.50

765.50

W.E.P.CO. EASEMENT

LIMITS OF DISTURBANCE

FLOODPLAIN LIMITS

DRAINAGE EASEMENT

IE = 760.76

12" CMP - SS

OH

ASPH

BRUSHLINE

GRVL

WATER EDGE

WOOD POST
W/ELECTRIC SERVICE

MEANDER LINE

FOX RIVER

75' x 50'
PROPOSED
PARK SHELTER

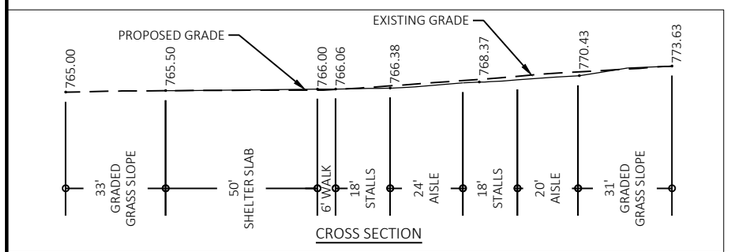
BATHROOMS

CROSS
SECTION

WALK, FISHING PIER,
CANOE/KAYAK LAUNCH
(SURFACE TYPE TO BE CHOSEN)

2" PVC — SAN. VENT OR CLEAN OUT

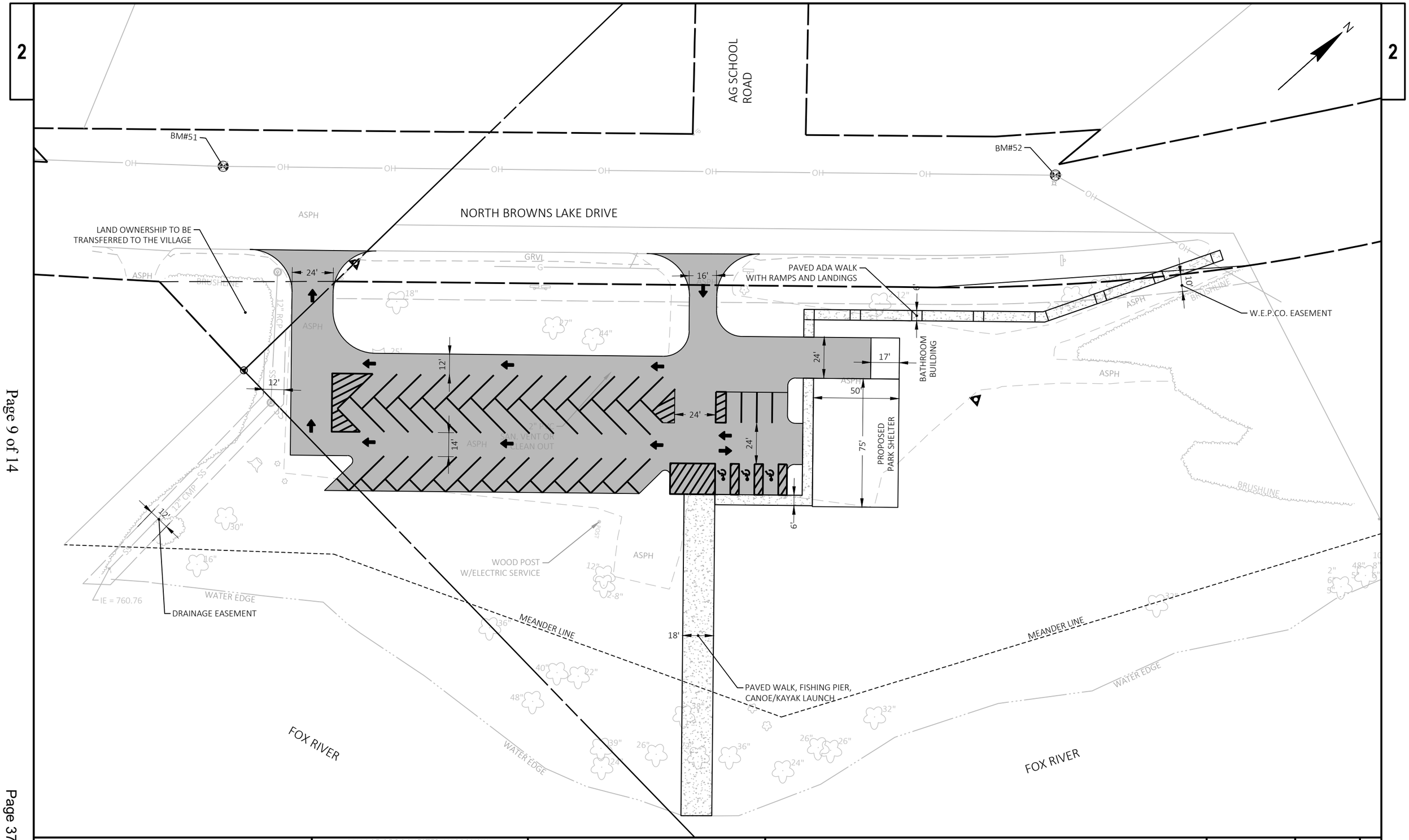
7" CONC — SAN. VENT OR CLEAN OUT



CROSS SECTION

NOTES:
1. LIGHTING - PER WE ENERGIES
2. WILD FLOWER AREA - TBD
3. BRIDGE OVER FOX RIVER - TBD
4. DISTURBANCE AREA - 43,100 SF (< 1 ACRE)

PROJECT NO: 2500403	VILLAGE OF ROCHESTER, WISCONSIN S FRONT STREET PARKING LOT	COUNTY: RACINE	SITE PLAN	SHEET 3	BAXTER & WOODMAN	E



PROJECT NO: 2500403	VILLAGE OF ROCHESTER, WISCONSIN S FRONT STREET PARKING LOT	COUNTY: RACINE	SITE PLAN	SHEET 3	BAXTER & WOODMAN	E

FILE NAME : P:\ROCHV\2500403-OAK KNOLL REHABILITATION DESIGN\CAD\01_CIVIL 3D-2024\01_SHTS_PLANS\FRONT ST PRKLOT\020201-PD.DWG
LAYOUT NAME - 020201-pd (site)

PLOT DATE : 10/17/2025 11:34 AM PLOT BY : JAIMI LAPP PLOT NAME : PLOT SCALE : 1 IN:50 FT

WISDOT/CADDS SHEET 42

PURCHASING REQUISITION FORM

Purchase Level	Procurement Requirement
under $5,000	No comparison pricing or PO required. **Pcard use is encouraged.**
$5,000-10,000	Requires 3 verbal quotes to be documented on page 2.
$10,000-25,000	Requires 3 written letterhead quotes to be documented on page 2.
over $25,000	Contact Purchasing Coordinator (262-636-3700) regarding formal bid process.

DEPT: Land & Water Conservation	**FISCAL YEAR:** 2026	**DATE:** 3/25/2026
VENDOR NAME: Legend Structures LLC	**VENDOR #:**	**ADDRESS #:**
	(NEW = new vendor to be added; leave blank if unknown)	
VENDOR ADDRESS: 5500 Military Trl, Ste 22, #281		
VENDOR EMAIL: kritter@legendstructures.com		
SHIP TO ADDRESS IF OTHER THAN DEPT LISTED ABOVE: 730 English Settlement North, Burlington WI 53105		
PREPARED BY: Chad Sampson	**PREPARER PHONE #:** 262-886-8468	
PREPARER EMAIL: chad.sampson@racinecounty.gov		

DESCRIPTION: Wood Gable Structure

NOTES TO BE PRINTED ON THE PO:

(Include information applicable to purchase – *quote number and date, shipping information, term of procurement such as for maintenance agreements 6/20/16 to 6/19/17, if maintenance agreement add when original procurement completed and original PO/Contract number, down payment due at time of order, sole source vendor, emergency procurement, budget authorization or resolution #, IT related purchase needs review and approval by IT Director. I.S. review* ***– and add supporting information into the attachment.)*** **IT Approval and Date:**

PRICING: (Freight should be listed separately.)

Quantity	Mfg/Article Number	Unit Price	Extended Price
1	30' x 60' Wood Gable Structure with all accessories	$46,495.00	$46,495.00
1	Standard Delivery	$2,120.00	$2,120.00
		TOTAL:	**$** 48,615.00

ACCOUNT NUMBER:
(if multiple accounts, please include splits in detail) 33147000.489000.26B37

AUTHORIZED BY: Chad Sampson	**AUTHORIZOR PHONE #:** 262-886-8468

Purchasing Use only:

Date Entered:	**Entered By:**	**P.O. #:**

Procurement rules are in Section 7 of the Racine County Ordinances. Please inquire with Finance at 262-636-3706 regarding Pcard use and issuance.

Please email form with support to Purchasing@RacineCounty.com

PURCHASING REQUISITION FORM

Is this purchase greater than $5,000 but less than or equal to $10,000? (Sec. 7-260(4)) Yes, No.

If this purchase fits this category, you are required to get telephone quotes from a minimum of three vendors. Please list them below.

Date	Vendor Name	Total Price$

Is this purchase greater than $10,000 but less than or equal to $25,000? (Sec.7-260(5)) Yes, No.

If this purchase fits in this category you must request (3) three written letterhead quotations from vendors. Results and copies of their quotes should be attached to this form and indicated below.

Date	Vendor Name	Total Price$
3/24/26	Legend Structures	$48,615.00
3/24/26	Gazebocreations.com	$65,500.00
3/24/26	Cedarstore.com	$74,898.00

All purchases in excess of $25,000 must follow the formal bid procedures specified within the Racine County Procurement Ordinance (Sec. 7-261).

Was contact made with at least one certified minority-owned business in Racine County? Yes, No.

If no, please give an explanation.

Certified MBE's (Minority Business Enterprise) can be viewed at: https://wisdp.wi.gov/Search.aspx

I certify the above quotes have been received by me.

Chad Sampson Digitally signed by Chad Sampson Date: 2026.03.25 13:37:59 -05'00'

Signature

3-25-2026

Date

Procurement rules are in Section 7 of the Racine County Ordinances. Please inquire with Finance at 262-636-3706 regarding Pcard use and issuance.

Please email form with support to Purchasing@RacineCounty.com

BID FORM

Racine County
Land Conservation
Shelter Construction at West Meadows Conservancy
734 North English Settlement Avenue
Burlington, WI 53105

Bid Plans and Specifications dated 05/14/2026

Racine County Purchasing Department
RFP #LCON2026-01

BID DUE

Wednesday July 8, 2026
10:00 am local time

BID

Ford Construction Co., Inc.

(Company Name)

Robert F Ford, President / Jim Warzinski, Project Manager

(Name of Company Representative)

1419 Poplar Drive

(Street Address)

Waukesha, WI 53188

(City, State, and Zip)

262/896.9370

(Telephone Number)

jim@fordconstructioninc.com

(Email Address of Representative)

We/I, the above, hereby agree to execute a contract, if this offer is accepted, in strict accordance with all instructions, documents, specifications and drawings contained in RFP # LCON2026-01 as prepared by the Racine County Purchasing Department.

LUMP SUM BASE BID:

Provide a bid for all work shown in the Racine County Purchasing Department RFP # LCON2026-01:

$ 63,655.00

Sixty Three Thousand, Six Hundred Fifty-Five and no/100 (dollars)

LIST OF CONSTRUCTION DOCUMENTS

We agree to perform the work in strict compliance with and be bound by the terms, conditions, and contract time constraints, as specified in the following Construction Documents:

A. Project Drawings
Project No. S00141 dated May 14, 2026 as contained in Racine County Purchasing Department RFP Proposal # LCON2026-01.

C. Addenda
As issued prior to the Bid Date by Racine County.

ADDENDUM RECEIPT

We acknowledge the receipt of:

Addenda # 1 dated 6/9/26

Addenda # 2 dated 6/26/26

Addenda # _____ dated _____

Addenda # _____ dated _____

